

**INVOICE NO.**

NW759837

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of David A Welter IL	23258

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469573	Chicago	TV	\$1,500.00	5	5

**INVOICE NOTES**

see note for net/zone info  
PRI IP=5 NP=4 62336217

Gross Advertising Total	\$1,500.00
Agency Commission	(\$225.00)
Rep Commission	(\$165.75)
<b>Net Advertising Total</b>	<b>\$1,109.25</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:** 180  
**Estimate No:** 1574  
**Campaign No:**

**Comcast Order No:** NW469573  
**TIM Est No:** 1095341  
**AE Name:** WASHINGTON DC NCC -  
CHI

**Market:** Chicago  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757262	DWTV4094H	JOLIET WEST/6219, Joliet-Frank IL U-verse/4087	CSNC	5	\$1,500.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CSNC	JOLIET WEST/6219	ND1757262	2	\$600.00
CSNC	Joliet-Frank IL U-verse/4087	ND1757262	3	\$900.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-21-16	CSNC	JOLIET WEST/6219	7:25PM	DWTV4094H	Chi White S@Phi Philli	30	4	\$300.00	
9-21-16	CSNC	Joliet-Frank IL U-verse/4087	6:03PM	DWTV4094H	Chi White S@Phi Philli	30	1	\$300.00	
9-23-16	CSNC	JOLIET WEST/6219	6:03PM	DWTV4094H	Chi White S@Clev India	30	5	\$300.00	
9-23-16	CSNC	Joliet-Frank IL U-verse/4087	6:03PM	DWTV4094H	Chi White S@Clev India	30	2	\$300.00	
9-24-16	CSNC	Joliet-Frank IL U-verse/4087	6:03PM	DWTV4094H	Chi White S@Clev India	30	3	\$300.00	

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**Order# NW469573 Total: \$1,500.00**



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## BILL TO

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of David A Welter IL	23258

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$1,109.25**

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We accept checks, money orders, and all major credit cards.